

FINANCE AGENDA

MARCH 23, 2000

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 234513 JOSHUA SACHS, Attorney, presented by the Clerk of the Appellate Court, Gilbert S. Marchman, submitting an Order of Court to pay the sum of \$1,511.00 attorney fees regarding People of the State of Illinois v. Andrew Suh and Catherine Suh. Trial Court No. 93-CR-27614. Appellate Court Nos. I-95-4285 and I-96-0724.
- 234634 DONNA HICKSTEIN-FOLEY, Attorney, presented by the Clerk of the Appellate Court, Gilbert S. Marchman, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. T. A. Trial Court No. 91-J-21739. Appellate Court No. 1-97-0686.
- 234637 DONNA HICKSTEIN-FOLEY, Attorney, presented by the Clerk of the Appellate Court, Gilbert S. Marchman, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. Ramon Cortez. Trial Court No. 93-CR-26819. Appellate Court No. 1-98-3357.

APPELLATE CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$14,734.41

APPELLATE CASES TO BE APPROVED: \$4,511.00

CAPITAL CASES

- 234620 CARYN PLATT-TATELLI, AM, LCSW, presented by Richard S. Kling, Attorney, submitting an Order of Court for payment of \$6,916.70 interim mitigation fees for the defense of an indigent defendant, Edgar A. Hope, Jr. Indictment No. 82-CR-1179 (Capital Case).
- 234764 WILLIAM P. MURPHY, Attorney, submitting an Order of Court for payment of \$3,660.00 attorney fees for the defense of an indigent defendant, Adrian Bowman. Indictment No. 98-CR-23068 (Capital Case).

CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$101,380.53

CAPITAL CASES TO BE APPROVED: \$10,576.70

NON-CAPITAL CASES

- 234544 BRI-MAR INTERNATIONAL LABORATORIES, INC., presented by Shelton O. Green, Attorney, submitting an Order of Court for payment of \$2,123.49 expert witness fees for the defense of an indigent defendant, Shawn Fuller. Indictment No. 93-CR-02858 (Non-Capital Case).

- 234592 JAMES A. ZAFIRATOS, Attorney, submitting an Order of Court for payment of \$732.00 attorney fees for the defense of an indigent defendant, Tory Nance. Indictment Nos. 99-CR-10037 and 99-CR-14103 (Non-Capital Cases).
- 234611 DOLORES A. LEONE, Attorney, submitting an Order of Court for payment of \$2,000.00 attorney fees for the defense of an indigent defendant, Parris Collins. Indictment No. 99-CR-08258 (Non-Capital Case).
- 234778 MICHAEL G. CAWLEY, Attorney, submitting an Order of Court for payment of \$775.00 attorney fees for the defense of an indigent defendant, Lisa Anderson. Indictment No. 00-MC1-435641 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$68,386.60

NON-CAPITAL CASES TO BE APPROVED: \$5,630.49

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 234521 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$860.00 for the defense of an indigent defendant, Louis Hall. Domestic Relations Civil Contempt Case No. 00-D-1290.
- 234664 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$452.50 for the defense of an indigent defendant, Darius Ross. Domestic Relations Civil Contempt Case No. 96-D-6595.
- 234699 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$498.50 for the defense of an indigent defendant, Joseph Marzano. Domestic Relations Civil Contempt Case No. 95-D-5282.
- 234744 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$270.00 for the defense of an indigent defendant, Byron Ullrich. Domestic Relations Civil Contempt Case No. 98-D-1992.
- 234747 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$361.75 for the defense of an indigent defendant, Richard Santa Maria. Domestic Relations Civil Contempt Case No. 94-D3-30586.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2000 TO PRESENT:**

\$42,366.73

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$2,442.75

JUVENILE CASES

- 234501 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$442.50 attorney fees for the defense of an indigent defendant, James Murphy, Sr., Father, re: J. Murphy, a minor. Indictment No. 96-JA-2314 (Juvenile Case).

- 234502 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$280.00 attorney fees for the defense of an indigent defendant, Donald Braxton, Father, re: T. Profit, a minor. Indictment No. 99-JA-0179 (Juvenile Case).
- 234503 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,658.50 attorney fees for the defense of an indigent defendant, Jerry Carillo, Father, re: A. Carillo, a minor. Indictment No. 97-JA-4040 (Juvenile Case).
- 234504 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$914.00 attorney fees for the defense of an indigent defendant, Lyda Antia, Mother, re: L. Windom, a minor. Indictment No. 99-JA-01564 (Juvenile Case).
- 234505 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$457.20 attorney fees for the defense of indigent defendants, S. Jones and D. Marzette, minors. Indictment Nos. 98-JA-1788 and 98-JA-1789 (Juvenile Cases).
- 234506 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$120.00 attorney fees for the defense of an indigent defendant, P. Lee, a minor. Indictment No. 98-JD-10451 (Juvenile Case).
- 234507 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$180.00 attorney fees for the defense of an indigent defendant, S. Lee, a minor. Indictment No. 92-JA-15020 (Juvenile Case).
- 234508 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$160.00 attorney fees for the defense of an indigent defendant, Morgan Cox, Father, re: W. Cox, a minor. Indictment No. 94-JA-1016 (Juvenile Case).
- 234509 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of an indigent defendant, T. Harston, a minor. Indictment No. 98-JD-3581 (Juvenile Case).
- 234510 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,346.00 attorney fees for the defense of an indigent defendant, Robert Hissam, Father, re: R. Hissam, a minor. Indictment No. 92-J-21876 (Juvenile Case).
- 234511 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$655.00 attorney fees for the defense of an indigent defendant, S. Cosey, a minor. Indictment No. 95-JA-6139 (Juvenile Case).
- 234512 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$715.00 attorney fees for the defense of an indigent defendant, Alonzo Hoover, Father, re: A. Hoover, a minor. Indictment No. 98-JA-04193 (Juvenile Case).
- 234515 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$460.00 attorney fees for the defense of an indigent defendant, Denise Williams, Mother, re: D. Sterling, a minor. Indictment No. 98-JA-1916 (Juvenile Case).
- 234522 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,141.00 attorney fees for the defense of an indigent defendant, Felincia Edwards, Mother, re: the Miller and Smith children, minors. Indictment Nos. 98-JA-2345, 98-JA-2346 and 98-JA-2347 (Juvenile Cases).

- 234523 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,115.96 attorney fees for the defense of an indigent defendant, John Clayborn, Father, re: D. Thompson, a minor. Indictment No. 98-JA-2362 (Juvenile Case).
- 234524 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$810.00 attorney fees for the defense of an indigent defendant, Lisa Blaschke, Mother, re: S. Metzger, a minor. Indictment No. 99-JA-0428 (Juvenile Case).
- 234525 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$468.46 attorney fees for the defense of an indigent defendant, Robert Sims, Father, re: the Sims children, minors. Indictment Nos. 97-JA-2490, 97-JA-2491, 97-JA-2492 and 97-JA-2493 (Juvenile Cases).
- 234526 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$380.00 attorney fees for the defense of an indigent defendant, Anita Ruiz, Grandmother, re: D. Pezel, a minor. Indictment No. 99-JA-01507 (Juvenile Case).
- 234530 DOUGLAS B. WARLICK, Attorney, submitting an Order of Court for payment of \$2,470.00 attorney fees for the defense of indigent defendants, K. R. Tucker and A. Solti, minors. Indictment Nos. 91-JA-13326 and 95-JA-4216 (Juvenile Cases).
- 234532 DOUGLAS B. WARLICK, Attorney, submitting an Order of Court for payment of \$3,491.00 attorney fees for the defense of an indigent defendant, D. Evans, a minor. Indictment No. 94-JA-1644 (Juvenile Case).
- 234533 DOUGLAS B. WARLICK, Attorney, submitting an Order of Court for payment of \$1,639.50 attorney fees for the defense of an indigent defendant, Sandra Goodan, Mother, re: C. Brayboy, a minor. Indictment No. 95-JA-1483 (Juvenile Case).
- 234534 DOUGLAS B. WARLICK, Attorney, submitting an Order of Court for payment of \$1,441.50 attorney fees for the defense of an indigent defendant, Melissa Harris, Mother, re: the Harris children, minors. Indictment Nos. 89-J-18207, 91-J-7957 and 95-J-2103 (Juvenile Cases).
- 234535 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$949.00 attorney fees for the defense of an indigent defendant, Sharon Smith, Mother, re: the Smith children, minors. Indictment Nos. 94-JA-4416, 94-JA-4417, 94-JA-4418 and 94-JA-4419 (Juvenile Cases).
- 234536 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$611.51 attorney fees for the defense of an indigent defendant, Reuben Polk, Father, re: the Moore and Polk children, minors. Indictment Nos. 96-JA-6327, 96-JA-6328, 96-JA-6329 and 96-JA-6330 (Juvenile Cases).
- 234538 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$623.98 attorney fees for the defense of an indigent defendant, Bryant Cribbs, Sr., Father and Stepfather, re: the Cribbs children, minors. Indictment Nos. 93-JA-6384, 94-JA-2874 and 94-JA-2875 (Juvenile Cases).
- 234540 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$546.00 attorney fees for the defense of an indigent defendant, KoKoete Bassey, Father, re: B. Bassey, a minor. Indictment No. 98-JA-3485 (Juvenile Case).

- 234542 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$317.98 attorney fees for the defense of an indigent defendant, Kevin O'Neal, Father, re: K. Quinn, a minor. Indictment No. 91-J-18389 (Juvenile Case).
- 234547 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$397.50 attorney fees for the defense of an indigent defendant, Isis Mennis, Mother, re: I. Palmer, a minor. Indictment No. 99-JA-02262 (Juvenile Case).
- 234548 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$477.50 attorney fees for the defense of an indigent defendant, Dominique Davis, Mother, re: D. Rule, a minor. Indictment No. 97-JA-4264 (Juvenile Case).
- 234549 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$482.50 attorney fees for the defense of an indigent defendant, L. Richardson, a minor. Indictment No. 99-JA-00747 (Juvenile Case).
- 234550 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$440.00 attorney fees for the defense of an indigent defendant, Yrhonda Hawkins, Mother, re: T. Blackmon, a minor. Indictment No. 97-JA-01433 (Juvenile Case).
- 234551 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$107.50 attorney fees for the defense of an indigent defendant, Carla Owens, Mother, re: J. Owens, a minor. Indictment No. 92-JA-17256 (Juvenile Case).
- 234575 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,115.00 attorney fees for the defense of indigent defendants, the Skillum children, minors. Indictment Nos. 97-JA-01370 and 97-JA-02321 (Juvenile Cases).
- 234576 MYRON B. AUERBACH, Attorney, submitting an Order of Court for payment of \$715.00 attorney fees for the defense of an indigent defendant, Roger Calhoun, Father, re: the Calhoun and Smith children, minors. Indictment Nos. 96-JA-2191, 96-JA-2192 and 96-JA-2193 (Juvenile Cases).
- 234577 MYRON B. AUERBACH, Attorney, submitting an Order of Court for payment of \$445.00 attorney fees for the defense of an indigent defendant, Dorenda Stephens, Mother, re: the Stephens children, minors. Indictment Nos. 92-J-22462 and 94-JA-9367 (Juvenile Cases).
- 234580 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$950.00 attorney fees for the defense of an indigent defendant, Artinicheal Jones, Mother, re: K. Smart, a minor. Indictment No. 94-JA-5429 (Juvenile Case).
- 234581 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$826.00 attorney fees for the defense of an indigent defendant, M. Williams, a minor. Indictment No. 97-JA-02961 (Juvenile Case).
- 234583 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,037.50 attorney fees for the defense of an indigent defendant, J. Richmond, a minor. Indictment No. 92-J-12296 (Juvenile Case).
- 234584 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,498.00 attorney fees for the defense of an indigent defendant, A. Levi, a minor. Indictment No. 96-JA-02996 (Juvenile Case).

- 234585 MYRON B. AUERBACH, Attorney, submitting an Order of Court for payment of \$440.00 attorney fees for the defense of an indigent defendant, Dwight Bryant, Father, re: D. Green, a minor. Indictment No. 95-JA-5621 (Juvenile Case).
- 234586 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$307.00 attorney fees for the defense of an indigent defendant, D. Wilson, a minor. Indictment No. 99-JD-3042 (Juvenile Case).
- 234587 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$159.00 attorney fees for the defense of an indigent defendant, Vincent Starks, Father, re: the Starks children, minors. Indictment Nos. 97-JA-4102, 97-JA-4104 and 97-JA-4105 (Juvenile Cases).
- 234588 TODD J. STEPHENS, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,292.00 attorney fees for the defense of indigent defendants, E. Kimbrew and C. Sims, minors. Indictment Nos. 94-JA-4212 and 95-JA-4984 (Juvenile Cases).
- 234590 GIL SAPIR, Attorney, submitting an Order of Court for payment of \$3,153.87 attorney fees for the defense of an indigent defendant, Richard Merkin, Father, re: L. Merkin, a minor. Indictment No. 95-JA-2872 (Juvenile Case).
- 234594 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,127.50 attorney fees for the defense of an indigent defendant, Tawana Pope, Mother, re: D. Ross and D. Williams, minors. Indictment Nos. 96-JA-6177 and 96-JA-6178 (Juvenile Cases).
- 234595 DENNIS M. COOLEY, Attorney, submitting an Order of Court for payment of \$1,692.50 attorney fees for the defense of indigent defendants, the Green, McNight and Ivy children, minors. Indictment Nos. 92-JA-2937, 92-JA-2938, 92-JA-2939, 92-JA-2940, 92-JA-2941 and 92-JA-2942 (Juvenile Cases).
- 234596 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$1,460.00 attorney fees for the defense of an indigent defendant, Valerie Robinson, Mother, re: the Robinson and Ogden children, minors. Indictment Nos. 95-JA-6254, 95-JA-6256 and 95-JA-6257 (Juvenile Cases).
- 234606 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$445.00 attorney fees for the defense of an indigent defendant, Brian Gardner, Father, re: B. Meakems, a minor. Indictment No. 94-JA-3417 (Juvenile Case).
- 234607 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$815.00 attorney fees for the defense of an indigent defendant, Jason Hinton, Father, re: the Hinton children, minors. Indictment Nos. 97-JA-3859 and 97-JA-3860 (Juvenile Cases).
- 234608 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,182.50 attorney fees for the defense of an indigent defendant, Colleen Morris, Mother, re: A. Morris, a minor. Indictment No. 98-JA-1336 (Juvenile Case).
- 234609 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$949.00 attorney fees for the defense of an indigent defendant, Sidney Gentry, Father, re: S. Gentry, a minor. Indictment No. 91-J-25074 (Juvenile Case).
- 234610 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$1,115.90 attorney fees for the defense of an indigent defendant, Willie Jones, Jr., Father, re: the Jones children, minors. Indictment Nos. 97-JA-03801, 97-JA-03802 and 97-JA-03803 (Juvenile Cases).

- 234613 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$720.00 attorney fees for the defense of an indigent defendant, Terry Harris, Father, re: the Webb and Harris children, minors. Indictment Nos. 93-JA-3407, 94-JA-8931, 98-JA-1252, 98-JA-1253 and 98-JA-1254 (Juvenile Cases).
- 234614 SHELDON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$811.00 attorney fees for the defense of an indigent defendant, W. Holt, a minor. Indictment No. 98-JA-4219 (Juvenile Case).
- 234615 PAUL S. KAYMAN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$5,120.00 attorney fees for the defense of indigent defendants, the Williams and Long children, minors. Indictment Nos. 88-JA-12632, 89-JA-01058, 89-JA-01059, 89-JA-12033, 92-JA-11166 and 92-JA-11167 (Juvenile Cases).
- 234617 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$746.00 attorney fees for the defense of an indigent defendant, Thomas Phillips, Sr., Father, re: the Phillips children, minors. Indictment Nos. 90-J-22960 and 98-JA-676 (Juvenile Cases).
- 234618 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$731.00 attorney fees for the defense of an indigent defendant, Broderick Risper, Father, re: the Rogers children, minors. Indictment Nos. 97-JA-4203, 97-JA-4204 and 97-JA-4208 (Juvenile Cases).
- 234619 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$381.00 attorney fees for the defense of an indigent defendant, Diane Smith, Mother, re: J. Phillips, a minor. Indictment No. 88-J-5629 (Juvenile Case).
- 234621 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,732.50 attorney fees for the defense of indigent defendants, the Williams children, minors. Indictment Nos. 97-JA-7184 and 97-JA-7185 (Juvenile Cases).
- 234631 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$1,324.00 attorney fees for the defense of an indigent defendant, Joseph Mack, Father, re: J. Thomas, a minor. Indictment No. 92-J-23095 (Juvenile Case).
- 234633 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$527.50 attorney fees for the defense of an indigent defendant, Michael Williams, Father, re: G. Williams, a minor. Indictment No. 99-JA-00056 (Juvenile Case).
- 234648 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$197.50 attorney fees for the defense of an indigent defendant, Katina Hubbard, Mother, re: C. Hubbard, a minor. Indictment No. 95-JA-1836 (Juvenile Case).
- 234649 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$130.00 attorney fees for the defense of an indigent defendant, Rachel Orr, Mother, re: K. Reed, a minor. Indictment No. 94-JA-7684 (Juvenile Case).
- 234658 KEELEY, KUENN & REID, Attorneys and Guardian Ad Litem, presented by Thomas E. Roche, submitting an Order of Court for payment of \$527.00 attorney fees for the defense of an indigent defendant, E. Flowers, a minor. Indictment No. 94-JA-07614 (Juvenile Case).

- 234659 KEELEY, KUENN & REID, Attorneys, presented by Thomas E. Roche, submitting an Order of Court for payment of \$307.00 attorney fees for the defense of an indigent defendant, Angela Freeman, Mother, re: the Freeman children, minors. Indictment Nos. 98-JA-3171 and 98-JA-3172 (Juvenile Cases).
- 234665 MYRON B. AUERBACH, Attorney, submitting an Order of Court for payment of \$610.00 attorney fees for the defense of an indigent defendant, Carla Washington, Mother, re: T. Washington, a minor. Indictment No. 96-JA-1118 (Juvenile Case).
- 234686 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$2,004.50 attorney fees for the defense of an indigent defendant, Wendy McCall, Mother, re: J. McCall, a minor. Indictment No. 98-JA-3835 (Juvenile Case).
- 234687 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$370.00 attorney fees for the defense of an indigent defendant, Harold Johnson, Father, re: the Gordon children, minors. Indictment Nos. 95-JA-2475 and 95-JA-2477 (Juvenile Cases).
- 234688 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$131.80 attorney fees for the defense of an indigent defendant, Terrell Winters, Father, re: T. Winters, a minor. Indictment No. 99-JA-00573 (Juvenile Case).
- 234689 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$359.90 attorney fees for the defense of an indigent defendant, Dennis Waters, Father, re: the Thompson children, minors. Indictment Nos. 98-JA-2484, 98-JA-2485, 98-JA-2486, 98-JA-2487 and 98-JA-2488 (Juvenile Cases).
- 234692 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,340.00 attorney fees for the defense of an indigent defendant, Tyrone Washington, Father, re: L. Washington, a minor. Indictment No. 97-JA-1261 (Juvenile Case).
- 234694 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$892.00 attorney fees for the defense of an indigent defendant, Erica Speed, Mother, re: the Speed, Ferguson and Edwards children, minors. Indictment Nos. 97-JA-3393, 97-JA-3394, 97-JA-3395 and 99-JA-02498 (Juvenile Cases).
- 234695 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$626.00 attorney fees for the defense of an indigent defendant, Donald Pierce, Father, re: L. Pierce, a minor. Indictment No. 98-JA-0408 (Juvenile Case).
- 234696 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$64.00 attorney fees for the defense of an indigent defendant, Robert Harris, Jr., Father, re: the Harris children, minors. Indictment Nos. 96-JA-3395 and 96-JA-3396 (Juvenile Cases).
- 234698 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$440.00 attorney fees for the defense of an indigent defendant, Jerome Brewer, Father, re: T. Brewer, a minor. Indictment No. 97-JA-4579 (Juvenile Case).
- 234703 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$487.50 attorney fees for the defense of an indigent defendant, Lawrence Stewart, Father, re: L. Stewart, a minor. Indictment No. 97-JA-951 (Juvenile Case).

- 234704 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,191.00 attorney fees for the defense of an indigent defendant, Valerie Morosky, Mother, re: A. Morosky, a minor. Indictment No. 94-JA-4703 (Juvenile Case).
- 234705 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,478.95 attorney fees for the defense of an indigent defendant, Vincent Evans, Father, re: A. Evans, a minor. Indictment No. 87-J-16350 (Juvenile Case).
- 234706 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$480.00 attorney fees for the defense of an indigent defendant, Quint Bolden, Father, re: S. Smith, a minor. Indictment No. 98-JA-1257 (Juvenile Case).
- 234707 MARK C. LIEBERMAN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,457.50 attorney fees for the defense of indigent defendants, the Cooley and Pickett children, minors. Indictment Nos. 91-JA-2709, 94-JA-7640 and 95-JA-3051 (Juvenile Cases).
- 234708 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$1,880.91 attorney fees for the defense of an indigent defendant, Maureen Mayer, Mother, re: A. Mayer, a minor. Indictment No. 98-JA-1423 (Juvenile Case).
- 234709 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,170.48 attorney fees for the defense of an indigent defendant, James Bryson, Father, re: U. Bryson, a minor. Indictment No. 97-JA-03937 (Juvenile Case).
- 234710 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$600.00 attorney fees for the defense of indigent defendants, the Smith and Williams children, minors. Indictment Nos. 98-JA-1866, 98-JA-1867, 98-JA-1868 and 98-JA-1869 (Juvenile Cases).
- 234711 DEAN C. MORASK, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,572.00 attorney fees for the defense of indigent defendants, the Tilmon and Conley children, minors. Indictment Nos. 97-JA-857, 97-JA-858, 97-JA-859, 97-JA-1250 and 97-JA-4354 (Juvenile Cases).
- 234712 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,363.50 attorney fees for the defense of an indigent defendant, Shawn Quinn, Father, re: the Quinn children, minors. Indictment Nos. 98-JA-3245 and 98-JA-4312 (Juvenile Cases).
- 234713 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$320.50 attorney fees for the defense of an indigent defendant, Cedric McClinton, Father, re: the Barnes and McClinton children, minors. Indictment Nos. 95-JA-3242, 95-JA-3243, 95-JA-3244, 95-JA-3245 and 95-JA-3246 (Juvenile Cases).
- 234714 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,764.00 attorney fees for the defense of an indigent defendant, Regina Welch, Mother, re: the Dean, Welch, Murphy and Sawyer children, minors. Indictment Nos. 95-JA-3980, 95-JA-3981, 95-JA-3982, 95-JA-3983, 95-JA-3984, 95-JA-3985, 95-JA-3986 and 95-JA-3987 (Juvenile Cases).

- 234715 SHELTON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$492.50 attorney fees for the defense of an indigent defendant, Mart Brewer, Father, re: the Brewer children, minors. Indictment Nos. 99-JA-1131 and 99-JA-1132 (Juvenile Cases).
- 234732 SCOTT D. ROGOFF, Attorney, submitting an Order of Court for payment of \$1,280.00 attorney fees for the defense of indigent defendants, the Tate children, minors. Indictment Nos. 94-JA-9114 and 94-JA-9115 (Juvenile Cases).
- 234733 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$268.00 attorney fees for the defense of an indigent defendant, Randy Johnson, Father, re: E. Byrd, a minor. Indictment No. 95-JA-2109 (Juvenile Case).
- 234734 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$1,180.00 attorney fees for the defense of an indigent defendant, Willie Bethel, Father, re: T. Bethel, a minor. Indictment No. 90-JA-16910 (Juvenile Case).
- 234735 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$1,090.00 attorney fees for the defense of an indigent defendant, Matthew Perkins, Father, re: the Patterson children, minors. Indictment Nos. 90-JA-4595 and 90-JA-4596 (Juvenile Cases).
- 234736 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$2,217.50 attorney fees for the defense of indigent defendants, M. Horshaw and M. Pierce, minors. Indictment Nos. 92-J-1079 and 92-J-1080 (Juvenile Cases).
- 234737 ANDREA M. TIRVA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,669.50 attorney fees for the defense of an indigent defendant, S. Coggs, a minor. Indictment No. 97-JA-133 (Juvenile Case).
- 234738 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,430.00 attorney fees for the defense of an indigent defendant, Fred Wright, Father, re: F. Wright, a minor. Indictment No. 97-JA-4613 (Juvenile Case).
- 234739 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$240.00 attorney fees for the defense of indigent defendants, B. Farries and T. Blankenship, minors. Indictment Nos. 97-JA-0779 and 97-JA-0780 (Juvenile Cases).
- 234740 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, Monica Minnifield, Mother, re: the Brown and Minnifield children, minors. Indictment Nos. 96-JA-4388 and 96-JA-4389 (Juvenile Cases).
- 234741 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,716.00 attorney fees for the defense of an indigent defendant, Ray George, Father, re: the Weekly children, minors. Indictment Nos. 90-JA-1054 and 98-JA-2218 (Juvenile Cases).
- 234742 SHELTON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$922.50 attorney fees for the defense of indigent defendants, the Williams children, minors. Indictment Nos. 99-JA-01876, 99-JA-01877, 99-JA-01878 and 99-JA-01879 (Juvenile Cases).

- 234743 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$545.10 attorney fees for the defense of an indigent defendant, Andre Goodlove, Father, re: F. Clemons, a minor. Indictment No. 98-JA-2739 (Juvenile Case).
- 234745 MARY LOU WALKER, Attorney, submitting an Order of Court for payment of \$710.00 attorney fees for the defense of an indigent defendant, Sheri Mitchell, Mother, re: the Graves and Mitchell children, minors. Indictment Nos. 90-J-15407, 90-J-15408, 90-J-15409, 91-J-19045 and 93-JA-782 (Juvenile Cases).
- 234746 LINDA AMDUR, Attorney, submitting an Order of Court for payment of \$1,079.00 attorney fees for the defense of an indigent defendant, Darren Brown, Father, re: D. Stallworth, a minor. Indictment No. 96-JA-3518 (Juvenile Case).
- 234762 LUAWANA HOLLIS RAY, Attorney, submitting an Order of Court for payment of \$1,045.00 attorney fees for the defense of an indigent defendant, J. M. Grinner, a minor. Indictment No. 99-JD-19581 (Juvenile Case).
- 234765 RAYMOND E. CHAO, Attorney, submitting an Order of Court for payment of \$2,905.00 attorney fees for the defense of indigent defendants, Francella Patrick and Linda Williams, Mothers, re: A. Robinson and M. Robinson, minors. Indictment Nos. 97-JA-4519 and 97-JA-4521 (Juvenile Cases).
- 234766 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$762.50 attorney fees for the defense of an indigent defendant, Carolyne Franklin, Mother, re: K. Mimms, a minor. Indictment No. 98-JA-00301 (Juvenile Case).
- 234767 LANRE O. AMU, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,378.50 attorney fees for the defense of an indigent defendant, F. Hallom, a minor and Mother, re: the Hallom children, minors. Indictment Nos. 98-JA-2215 and 98-JA-2216 (Juvenile Cases).
- 234770 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$377.50 attorney fees for the defense of an indigent defendant, Cornelius Brown, Father, re: P. Burks, a minor. Indictment No. 97-JA-02323 (Juvenile Case).
- 234771 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$397.50 attorney fees for the defense of an indigent defendant, Terrell Munson, Father, re: E. Munson, a minor. Indictment No. 98-JA-01482 (Juvenile Case).
- 234772 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$505.00 attorney fees for the defense of an indigent defendant, Otis Johnson, Father, re: D. Johnson, a minor. Indictment No. 97-JA-01979 (Juvenile Case).
- 234773 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$599.00 attorney fees for the defense of an indigent defendant, Frank Secor, Father, re: the Secor children, minors. Indictment Nos. 97-JA-3487 and 98-JA-3292 (Juvenile Cases).
- 234774 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$595.00 attorney fees for the defense of an indigent defendant, Kevin Neally, Father, re: C. Rogers, a minor. Indictment No. 98-JA-02551 (Juvenile Case).

- 234775 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$340.00 attorney fees for the defense of an indigent defendant, Lisa Rodriguez, Mother, re: the Rodriguez children, minors. Indictment Nos. 99-JA-2104 and 99-JA-2173 (Juvenile Cases).
- 234776 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$577.00 attorney fees for the defense of an indigent defendant, David Stockdale, Father, re: V. Stockdale, a minor. Indictment No. 93-JA-6330 (Juvenile Case).
- 234777 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$947.50 attorney fees for the defense of indigent defendants, Wardell and Emma Harris, Grandparents, re: the Harris and Nowell children, minors. Indictment Nos. 94-JA-7669, 94-JA-7670, 94-JA-7671, 94-JA-7672 and 94-JA-7673 (Juvenile Cases).
- 234779 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$882.50 attorney fees for the defense of an indigent defendant, Wayne Wasowitz, Sr., Father, re: the Wasowitz children, minors. Indictment Nos. 99-JA-588, 99-JA-589 and 99-JA-590 (Juvenile Cases).
- 234780 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$610.00 attorney fees for the defense of an indigent defendant, Audrey Damran, Mother, re: G. Damran, a minor. Indictment No. 93-JA-4805 (Juvenile Case).
- 234782 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$1,300.00 attorney fees for the defense of an indigent defendant, Johnell Wandick, Father, re: J. Wandick, a minor. Indictment No. 90-JA-23268 (Juvenile Case).
- 234783 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$5,714.62 attorney fees for the defense of an indigent defendant, Maria Tellez, Mother, re: R. Reyes, a minor. Indictment No. 97-JA-4152 (Juvenile Case).
- 234784 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$2,565.00 attorney fees for the defense of an indigent defendant, J. Gibson, a minor. Indictment No. 96-JA-448 (Juvenile Case).
- 234787 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$1,253.48 attorney fees for the defense of an indigent defendant, Jerry Fields, Sr., Father, re: J. Fields, a minor. Indictment No. 99-JA-315 (Juvenile Case).
- 234789 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$1,545.00 attorney fees for the defense of an indigent defendant, Larry McKissick, Father, re: V. Brown, a minor. Indictment No. 92-J-20749 (Juvenile Case).
- 234793 RHONDA L. CASADY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,173.00 attorney fees for the defense of an indigent defendant, A. Villalobos, a minor. Indictment No. 96-JA-0549 (Juvenile Case).
- 234795 RHONDA L. CASADY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$990.00 attorney fees for the defense of an indigent defendant, D. Thompson, a minor. Indictment No. 96-JA-3059 (Juvenile Case).

- 234801 TODD J. STEPHENS, Attorney, submitting an Order of Court for payment of \$1,113.50 attorney fees for the defense of an indigent defendant, Dorthy Reeger, Mother, re: E. Zevner and J. Reeger, minors. Indictment Nos. 95-JA-4499 and 95-JA-4500 (Juvenile Cases).
- 234802 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,157.50 attorney fees for the defense of an indigent defendant, Angelique Woodson, Mother, re: the Woodson and Beauford children, minors. Indictment Nos. 96-JA-6409, 96-JA-6410, 98-JA-2651 and 98-JA-2652 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$777,851.34

JUVENILE CASES TO BE APPROVED: \$124,008.10

SPECIAL COURT CASES

SPECIAL COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$185,902.12

SPECIAL COURT CASES TO BE APPROVED: \$0.00

SUPREME COURT CASES

SUPREME COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$0.00

SUPREME COURT CASES TO BE APPROVED: \$0.00

BILLS AND CLAIMS

- 234499 GATEWAY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$223,297.90, part payment for Contract No. 99-43-1124, for alternative treatment for pretrial detainees assigned to the Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the period of October 12 through November 30, 1999 (236-298 Account). Purchase Order No. 98042, approved by County Board September 9, 1999.
- 234500 GATEWAY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$243,559.82, part payment for Contract No. 99-43-1124, for alternative treatment for pretrial detainees assigned to the Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the months of December, 1999 and January, 2000 (236-298 Account). Purchase Order No. 102633, approved by County Board September 9, 1999.
- 234516 CORRECTIONAL FOODSERVICE MANAGEMENT, Atlanta, Georgia, submitting invoice totaling \$33,115.20, part payment for Contract No. 96-43-914, to provide meals for inmates and staff for the Department of Community Supervision and Intervention, for the period of November 29 through January 2, 2000 (236-231 Account). Purchase Order No. 91426, approved by County Board August 6, 1996.

- 234517 HIPAK INTERNATIONAL, INC., Schaumburg, Illinois, submitting invoice totaling \$10,281.60, part payment for Contract No. 99-51-942, for refuse receptacle liners for the Department of Corrections (239-333 Account). (See Comm. No. 232399). Purchase Order No. 97979, approved by County Board September 9, 1999.
- 234518 ESTEE BEDDING COMPANY, Chicago, Illinois, submitting invoice totaling \$47,800.00, part payment for Contract No. 99-54-715, for mattresses for the Department of Corrections (239-330 Account). (See Comm. No. 233598). Purchase Order No. 96469, approved by County Board July 8, 1999.
- 234519 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$63,314.00, part payment for Contract No. 99-53-1052, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of January 15 through February 14, 2000 (499-260 Account). (See Comm. No. 233674). Purchase Order No. 101291, approved by County Board July 8, 1999.
- 234520 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting two (2) invoices totaling \$85,169.40, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the months of December, 1999 and January, 2000 (236-298 Account). Purchase Order No. 102616, approved by County Board September 9, 1999.
- 234561 AMBASSADOR BUSINESS SOLUTIONS, INC., Chicago, Illinois, submitting invoice totaling \$28,307.64, full payment for Contract No. 99-84-1377, for three (3) photocopiers for the Sheriff's Police Department (717/231-530 Account). Purchase Order No. 100785, approved by County Board December 21, 1999.
- 234564 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$42,200.00, full payment for Contract No. 99-51-1443, for two (2) full-size four-door sedans for the Highway Department (717/500-549 Account). Purchase Order No. 99698, approved by County Board November 23, 1999.
- 234565 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$55,350.00, full payment for Contract No. 99-58-1047, for handheld vehicular moving radar guns for the Sheriff's Police Department (717/231-590 Account). Purchase Order No. 98941, approved by County Board October 19, 1999.
- 234566 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting two (2) invoices totaling \$159,700.00, full payment for Contract No. 99-51-1358, for six (6) mid-size four-door sedans for the State's Attorney's Office (717/250-549 Account). Purchase Order No. 99378, approved by County Board November 9, 1999.
- 234569 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$17,960.00, final payment for Contract No. 98-84-1280, for computer hardware and software for the Assessor's Office (717/040-579 Account). (See Comm. No. 232872). Purchase Order No. 99338, approved by County Board January 7, 1999.
- 234570 GEOPAK CORPORATION, North Miami Beach, Florida, submitting invoice totaling \$27,500.00, full payment for Contract No. 99-41-1300, for five (5) computer software user licenses for Geopak civil engineering suite software for the Highway Department (717/500-579 Account). Purchase Order No. 98848, approved by County Board July 8, 1999.

- 234571 MOTOROLA, INC., Schaumburg, Illinois, submitting invoice totaling \$71,090.00, full payment for Contract No. 99-45-322, for ten (10) mobile data terminals for the Sheriff's Police Department (717/231-540 Account). Purchase Order No. 94287, approved by County Board December 15, 1998.
- 234573 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$36,336.00, part payment for Contract No. 99-84-1065, for computer hardware and software for the Sheriff's Police Department (717/231-579 Account). Purchase Order No. 99341, approved by County Board August 4, 1999.
- 234574 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$19,800.00, part payment for Contract No. 99-82-1188, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period of April 9 through May 9, 2000 (529-441 Account). (See Comm. No. 233900). Purchase Order No. 36079, approved by County Board September 9, 1999.
- 234578 AUNT MARTHA'S YOUTH SERVICE CENTER, Matteson, Illinois, submitting invoice totaling \$91,212.25, part payment for Contract No. 99-41-1299, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of January, 2000 (326-249 Account). (See Comm. No. 234441). Purchase Order No. 101103, approved by County Board July 8, 1999.
- 234579 P. NEILL PETRONELLA, Chicago, Illinois, submitting invoice totaling \$11,302.50, final payment for Contract No. 99-41-423, for professional services as labor relations consultant for the Clerk of the Circuit Court, for the month of November, 1999 (340-261 Account). (See Comm. No. 233000). Purchase Order No. 93005, approved by County Board January 20, 1999.
- 234582 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$122,039.16, part payment for Contract No. 99-41-456, for fleet fuel credit card usage for the Sheriff's Office, for the month of February, 2000 (211-444 Account). (See Comm. No. 233884). Purchase Order No. 100545, approved by County Board September 9, 1999.
- 234589 AUNT MARTHA'S YOUTH SERVICE CENTER, Matteson, Illinois, submitting invoice totaling \$16,575.00, part payment for Contract No. 99-41-1243, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of January, 2000 (681-260 Account). (See Comm. No. 233829). Purchase Order No. 98845, approved by County Board July 8, 1999.
- 234591 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$11,273.00, part payment for Contract No. 99-51-961, for janitorial services for the Medical Examiner's Office, for the month of March, 2000 (259-235 Account). (See Comm. No. 234216). Purchase Order No. 98284, approved by County Board September 22, 1999.
- 234593 SENTINEL TECHNOLOGIES, INC., Downers Grove, Illinois, submitting invoice totaling \$592,258.35, part payment for Contract No. 96-41-137, for maintenance of computer hardware for the Department for Management of Information Systems, for the months of January through March, 2000 (012-441 Account). Purchase Order No. 100782, approved by County Board November 21, 1995 and September 22, 1999.

- 234597 NATIONAL CENTER FOR STATE COURTS (NCSC), Williamsburg, Virginia, submitting invoice totaling \$35,000.00, full payment for Contract No. 98-41-1432, for training and consulting services in connection with the State Court Interpreter Certification Program for the Circuit Court of Cook County, Office of the Chief Judge (310-260 Account). Purchase Order No. 53238, approved by County Board October 6, 1998.
- 234598 NATIONAL CENTER FOR STATE COURTS (NCSC), Williamsburg, Virginia, submitting invoice totaling \$10,421.00, full payment for Contract No. 98-41-1432, for training and consulting services in connection with the State Court Interpreter Certification Program for the Circuit Court of Cook County, Office of the Chief Judge (310-260 Account). Purchase Order No. 94559, approved by County Board October 6, 1998.
- 234627 PRICEWATERHOUSECOOPERS, LLP, Chicago, Illinois, submitting invoice totaling \$14,681.00, part payment for Contract No. 99-45-1012, for actuarial analysis of the Torrens Indemnity Fund for the Department of Risk Management (008-260 Account). Purchase Order No. 102920, approved by County Board March 4, 1999.
- 234638 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$151,475.00, part payment for Contract No. 99-84-1065, for computer hardware and software for the State's Attorney's Office (717/250-579 Account). Purchase Order No. 99343, approved by County Board August 4, 1999.
- 234639 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$33,901.50, part payment for Contract No. 99-41-320, for software maintenance service for the County's mainframe computer for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 98588, approved by County Board December 15, 1998 and September 9, 1999.
- 234641 SECURITYLINK FROM AMERITECH, Oak Brook, Illinois, submitting invoice totaling \$50,393.81, part payment for Contract No. 99-53-75, for telephone-based voice verification system services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of December, 1999 (326-249 Account). Purchase Order No. 96476, approved by County Board July 8, 1999.
- 234643 NATIONAL WASTE ILLINOIS RECYCLING SERVICE, INC., Louisville, Kentucky, submitting ten (10) invoices totaling \$11,187.75, part payment for Contract No. 99-51-152, for scavenger service for the Sheriff's Custodial Department, on various dates (215-215 Account). Purchase Order No. 97256, approved by County Board February 18, 1999.
- 234644 BT OFFICE PRODUCTS INTERNATIONAL, Chicago, Illinois, submitting invoice totaling \$14,256.76, part payment for Contract No. 99-85-1240, for daily journals, calendars and calendar refills for the Circuit Court of Cook County, Office of the Chief Judge (300-350 Account). Purchase Order No. 54329, approved by County Board December 7, 1999.
- 234646 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting invoice totaling \$21,915.20, part payment for Contract No. 99-43-1164, for paper for the Adult Probation Department (280-355 Account). Purchase Order No. 102215, approved by County Board September 22, 1999.

- 234647 XEROX CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$21,880.00, full payment for Contract No. 00-41-215, for dry ink and developer for the Clerk of the Circuit Court (528-388 Account). Purchase Order No. 101098, approved by County Board August 4, 1999.
- 234651 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$40,500.00, full payment for Contract No. 99-51-1079, for dump truck replacement bodies for the Highway Department (717/500-549 Account). Purchase Order No. 99383, approved by County Board November 9, 1999.
- 234652 THE LOMBARD COMPANY/HARRELL, INC., A Joint Venture, Alsip, Illinois, submitting invoice totaling \$764,487.00, 1st part payment for Contract No. 99-53-1253, for general construction of the South Campus (Phase IIB renovations) for the Office of Capital Planning and Policy, for the period of January 3 through February 29, 2000. Bond Issue (19000 Account). Purchase Order No. 99494, approved by County Board November 9, 1999.
- 234653 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$19,011.44, full payment for Contract No. 99-51-1223, for carpet and floor cleaning equipment for the Sheriff's Custodial Department (717/215-510 Account). Purchase Order No. 102330, approved by County Board December 21, 1999.
- 234655 J. J. COLLINS' SONS, INC., Chicago, Illinois, submitting invoice totaling \$20,100.00, part payment for Contract No. 98-85-1149, for application for ballot paper for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 88534, approved by County Board October 6, 1998.
- 234656 MAGNUM TECHNOLOGIES, INC., St. Louis, Missouri, submitting invoice totaling \$31,700.00, full payment for Contract No. 99-41-1301, for computer software licenses for the Highway Department (717/500-579 Account). Purchase Order No. 101973, approved by County Board July 8, 1999.
- 234657 NATIONAL ROOFING CORPORATION, Chicago, Illinois, submitting invoice totaling \$188,410.00, part payment for Contract No. 99-53-1476, for roof replacement at the Department of Corrections South Campus and the Forensic Institute, for the Office of Capital Planning and Policy, for the period ending February 15, 2000. Bond Issue (20000 Account). Purchase Order No. 99690, approved by County Board November 23, 1999.
- 234660 SMITH MOVERS, INC., Chicago, Illinois, submitting invoice totaling \$15,600.00, part payment for Contract No. 99-41-20, for moving election equipment and supplies for the March 21, 2000 Primary Election for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 234292). Purchase Order No. 101491, approved by County Board July 9, 1998.
- 234661 PROFESSIONAL ELEVATOR SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$32,512.74, part payment for Contract No. 99-53-269, for design/build services for the modernization of the elevators at the First District Courthouse, for the Office of Capital Planning and Policy, for the month of February, 2000. Bond Issue (20000 Account). (See Comm. No. 233877). Purchase Order No. 53797, approved by County Board March 4, 1999.
- 234662 REO MOVERS AND VAN LINES, INC., Chicago, Illinois, submitting invoice totaling \$25,200.00, part payment for Contract No. 99-41-15, for moving election equipment and supplies for the March 21, 2000 Primary Election for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 234293). Purchase Order No. 101489, approved by County Board July 9, 1998.

- 234663 WINDY CITY ELECTRIC COMPANY, Harwood Heights, Illinois, submitting invoice totaling \$14,300.00, full payment for Contract No. 99-43-1237, for installation of conduit systems and wiring for the security system for the Treasurer's Office (060-249 Account). Purchase Order No. 36280, approved by County Board July 8, 1999 and November 23, 1999.
- 234666 NEC TECHNOLOGIES, INC., Boston, Massachusetts, submitting invoice totaling \$831,709.60, part payment for Contract No. 98-43-1096, for a computer aided Criminal Apprehension and Booking System (CABS) network for the Sheriff's Police Department (643-579 Account). (See Comm. No. 231545). Purchase Order No. 86879, approved by County Board January 6, 1998.
- 234671 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$12,228.00, part payment for Contract No. 99-88-06, for publication of the triennial and non-triennial 1999 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 233876). Purchase Order No. 92073, approved by County Board February 2, 1999.
- 234672 PICKENS-KANE MOVING & STORAGE COMPANY, Chicago, Illinois, submitting invoice totaling \$116,014.00, part payment for Contract No. 99-41-13, for moving election equipment for the March 21, 2000 Primary Election for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 233822). Purchase Order No. 101969, approved by County Board July 9, 1998.
- 234673 GATEWAY SYSTEMS CORPORATION, East Lansing, Michigan, submitting invoice totaling \$15,150.00, full payment for Contract No. 96-41-225, for license fees and software support for the inmate Tracking System for the Department of Corrections (239-441 Account). Purchase Order No. 102184, approved by County Board December 20, 1995 and December 7, 1999.
- 234674 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting invoice totaling \$11,805.00, part payment for Contract No. 99-58-1014, for underwear and socks for male and female prisoners for the Department of Corrections (239-320 Account). Purchase Order No. 98409, approved by County Board September 22, 1999.
- 234675 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$33,137.50, part payment for Contract No. 99-41-1264, for software and programming services to web enable the case tracking application for the Department for Management of Information Systems (012-630 Account). Purchase Order No. 97840, approved by County Board June 22, 1999.
- 234676 ILLINOIS STATE POLICE, State Police Services Fund, Springfield, Illinois, submitting invoice totaling \$114,675.00, full payment for Contract No. 99-41-1398, for user fees and computer software for LEADS machines link-up for the Department of Corrections, for the months of July through November, 1999 (239-441 Account). Purchase Order No. 102016, approved by County Board August 4, 1999.
- 234683 M. KALLIS & COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$147,500.00, part payment for Contract No. 00-41-247, for printing of ballot pages for the Primary Election on March 21, 2000 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 54184, approved by County Board November 23, 1999.

- 234684 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$145,315.00, part payment for Contract No. 00-41-246, for ballot cards for the Primary Election on March 21, 2000 and the General Election, November 7, 2000 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 54183, approved by County Board November 23, 1999.
- 234685 M. KALLIS & COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$587,500.00, part payment for Contract No. 00-41-340, for printing of specimen ballot booklets for the Primary Election on March 21, 2000 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 102655, approved by County Board December 7, 1999.
- 234691 LERCH, BATES & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$34,363.00, 7th part payment for Contract No. 99-43-1166, for architectural/engineering services for Phase I and Phase II of the County-wide Elevator Modernization Project, for the Office of Capital Planning and Policy. Bond Issue (20000 Account). (See Comm. No. 233866). Purchase Order No. 97142, approved by County Board June 22, 1999.
- 234693 COOK COUNTY COURT ASSOCIATES, LLC, Chicago, Illinois, submitting invoice totaling \$67,945.00, 6th part payment for Contract No. 99-43-1437, for professional services for the New Traffic and Domestic Violence Court Phase I project management services for the Office of Capital Planning and Policy, for the period ending January 31, 2000. Bond Issue (37000 Account). (See Comm. No. 234363). Purchase Order No. 98041, approved by County Board August 4, 1999.
- 234697 MERRICK & COMPANY, Denver, Colorado, submitting invoice totaling \$14,331.33, part payment for Contract No. 98-43-485, for aerial digital orthophotography services necessary to create the base map for the County-wide Geographic Information System (GIS) for the Assessor's Office, for the period of January 1-28, 2000 (715/040-579 Account). (See Comm. No. 233721). Purchase Order No. 84486, approved by County Board February 19, 1998.
- 234700 GOVERNMENT FINANCE OFFICERS ASSOCIATION, Chicago, Illinois, submitting invoice totaling \$65,199.08, part payment for Contract No. 99-43-273, for professional services to serve as project manager for the new integrated Financial Management Information System (FMIS) for the Bureau of Finance, for the months of November and December, 1999 (715/021-579 Account). (See Comm. No. 232586). Purchase Order No. 53651, approved by County Board October 20, 1998.
- 234701 MECKLER, BULGER & TILSON, Attorneys, Chicago, Illinois, submitting invoice totaling \$25,104.05, part payment for professional legal services rendered regarding labor matters for the State's Attorney's Office, for the month of December, 1999 (250-263 Account). Approved by County Board March 18, 1997.
- 234702 NATIONAL ROOFING CORPORATION, Chicago, Illinois, submitting invoice totaling \$318,690.00, part payment for Contract No. 99-53-1475, for roof replacement at the Bridgeview Courthouse and Oak Forest Hospital of Cook County, for the Office of Capital Planning and Policy, for the period of ending February 15, 2000. Bond Issue (20000 Account). Purchase Order No. 99689, approved by County Board November 23, 1999.

- 234731 GERBER AUTO COLLISION & GLASS COMPANY, Skokie, Illinois, submitting invoice totaling \$12,021.67, part payment for Contract No. 98-51-118, for auto body repair (Zone 1) for the Sheriff's Office (210-444 Account). Purchase Order No. 101322, approved by County Board February 3, 1998.
- 234748 LAKESIDE PIPE & SUPPLY COMPANY, Franklin Park, Illinois, submitting invoice totaling \$22,375.22, part payment for Contract No. 99-53-202, for plumbing supplies for the Department of Facilities Management (200-333 Account). Purchase Order No. 93482, approved by County Board March 16, 1999.
- 234749 REVERE ELECTRIC SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$10,707.83, part payment for Contract No. 99-54-808, for lamps and supplies for the Department of Facilities Management (200-333 Account). Purchase Order No. 96464, approved by County Board July 8, 1999.
- 234763 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting invoice totaling \$36,007.20, full payment for Contract No. 99-43-1164, for paper for the Clerk of the Circuit Court (335-350 Account). Purchase Order No. 102803, approved by County Board September 22, 1999.
- 234768 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,053,549.12, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of March, 2000 (499-470 Account). Approved by County Board November 19, 1999.
- 234785 HAYMARKET CENTER, Chicago, Illinois, submitting invoice totaling \$19,037.92, final payment for Contract No. 99-41-231, to provide adult drug treatment services for the grant-funded Adult Drug Treatment Court Initiative in Municipal District 6 for the Circuit Court of Cook County, Office of the Chief Judge, on various dates (541-260 Account). Purchase Order No. 53740, approved by County Board November 5, 1998.
- 234786 HAYMARKET CENTER, Chicago, Illinois, submitting invoice totaling \$38,139.72, part payment for Contract No. 99-41-231, to provide adult drug treatment services for the grant-funded Adult Drug Treatment Court Initiative in Municipal District 6 for the Circuit Court of Cook County, Office of the Chief Judge, on various dates (541-260 Account). Purchase Order No. 102314, approved by County Board November 5, 1998.
- 234791 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$10,432.32, part payment for Contract No. 99-41-278, to provide adult drug treatment services for the grant-funded Adult Drug Treatment Court Initiative in Municipal District 6 for the Circuit Court of Cook County, Office of the Chief Judge, for the month of February, 2000 (541-260 Account). Purchase Order No. 53802, approved by County Board November 5, 1998.
- 234792 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$114,250.00, part payment for Contract No. 97-41-1162 (B), for leasing and financing of the mainframe hardware, software and related services for the Department for Management of Information Systems, for the month of April, 2000 (717/012-579 Account). (See Comm. No. 234009). Purchase Order No. 100998, approved by County Board September 9, 1997 and April 22, 1999.

- 234794 THE CLAUDE STRINGER COMPANY, Chicago, Illinois, submitting invoice totaling \$25,647.00, part payment for Contract No. 98-84-1428, for file storage units (microfilm, bookcase and shelving) for the Clerk of the Circuit Court (529-530 Account). (See Comm. No. 233503). Purchase Order No. 53917, approved by County Board July 8, 1999.
- 234796 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting two (2) invoices totaling \$41,393.75, part payment for Contract No. 00-41-246, for ballot cards for the Primary Election to be held on March 21, 2000 for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 234684). Purchase Order No. 54183, approved by County Board November 23, 1999.
- 234798 W. B. DOLPHIN AND ASSOCIATES, Chicago, Illinois, submitting invoice totaling \$38,521.00, part payment for Contract No. 00-41-403, for professional engineering services for the upgrade of the Nurse Call System at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the period of January 7-28, 2000. Bond Issue (33000 Account). Purchase Order No. 103226, approved by County Board November 23, 1999.
- 234800 TEXOR PETROLEUM COMPANY, Riverside, Illinois, submitting invoice totaling \$10,694.01, part payment for Contract No. 00-51-119, for diesel and unleaded fuel for the Sheriff's Office (211-444 Account). Purchase Order No. 102691, approved by County Board February 15, 2000.

BILLS AND CLAIMS
HEALTH FACILITIES

- 234527 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$89,806.50, part payment for Contract No. 99-15-981H, for HMG-CoA reductase inhibitors pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 102472, approved by County Board November 23, 1999.
- 234528 NELLCOR PURITAN BENNETT, INC., Chicago, Illinois, submitting invoice totaling \$23,862.00, full payment for Contract No. 99-42-1251, for maintenance and repair of the Patient Care Management System to include all hardware/software for Oak Forest Hospital of Cook County (898-442 Account). Purchase Order No. 101980, approved by County Board July 8, 1999.
- 234529 CHICAGO RECOVERY ALLIANCE, Chicago, Illinois, submitting invoice totaling \$50,045.57, part payment for Contract No. 99-45-1406, for AIDS/HIV prevention services for the Department of Public Health, for the months of July through December, 1999 (984-289 Account). Purchase Order No. 98970, approved by County Board August 4, 1999.
- 234531 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$24,658.92, part payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 234455). Purchase Order No. 100613, approved by County Board July 8, 1999.
- 234537 SCHINDLER ELEVATOR CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$64,924.00, part payment for Contract No. 97-53-325, for elevator maintenance and service for Cook County Hospital, for the months of December, 1999 and January, 2000 (897-450 Account). Purchase Order No. 100372, approved by County Board August 5, 1997.

- 234539 THOREK HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$56,207.47, part payment for Contract No. 99-43-445, for professional services and a license and operating contractual agreement with Thorek Hospital to occupy space for Bureau personnel to operate a Bureau clinic where various professional services will be provided including pharmacy, laboratory and radiology for the Bureau of Health Services, for the months of September through December, 1999 (893-260 Account). (See Comm. No. 233211). Purchase Order No. 95615, approved by County Board January 20, 1999.
- 234541 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$10,036.08, part payment for Contract No. 98-73-625, for reagents and supplies for vendor provided portable blood gas analyzers for Cook County Hospital (897-365 Account). (See Comm. No. 234181). Purchase Order No. 91478, approved by County Board September 1, 1998.
- 234543 BAXTER HEALTHCARE CORPORATION, Cardio Vascular Group, Newark, New Jersey, submitting two (2) invoices totaling \$20,726.50, part payment for Contract No. 99-45-383, for membrane BOS PAC surgical supplies for Cook County Hospital (897-362 Account). (See Comm. No. 233343). Purchase Order No. 94216, approved by County Board December 15, 1998.
- 234545 BETHANY HOSPITAL-ADVOCATE, Chicago, Illinois, submitting invoice totaling \$302,125.17, part payment for Contract No. 97-43-1114, for ancillary services (outpatient pharmacy prescriptions) for the Ambulatory and Community Health Network of Cook County, for the period of July and September, 1999, October 15-30, 1999, November 1-15, 1999 and December, 1999 (893-361 Account). (See Comm. No. 230448). Purchase Order No. 102771, approved by County Board August 5, 1997 and December 7, 1999.
- 234546 SERVICEMASTER MANAGEMENT SERVICES, Chicago, Illinois, submitting invoice totaling \$338,327.72 less discount of \$5,074.92 for a total of \$333,252.80, part payment for Contract No. 97-43-961, for clinical equipment maintenance program for Cook County Hospital, for the month of February, 2000 (897-442 Account). (See Comm. No. 233898). Purchase Order No. 101057, approved by County Board May 6, 1997.
- 234562 OPHTHALMIC TECHNOLOGIES, INC., Downsview, Ontario, Canada, submitting invoice totaling \$20,500.00, full payment for Contract No. 98-73-1310, for an ophthalmic ultrasound for Cook County Hospital (717/897-540 Account). Purchase Order No. 101554, approved by County Board December 21, 1999.
- 234563 U.S. OFFICE PRODUCTS, Roselle, Illinois, submitting invoice totaling \$32,273.32, part payment for Contract No. 98-15-482H, for office supplies for the Department of Public Health (895-350 Account). Purchase Order No. 102831, approved by County Board October 6, 1998 and January 20, 2000.
- 234567 HOWARD MEDICAL COMPANY, Chicago, Illinois, submitting invoice totaling \$52,412.50, full payment for Contract No. 99-58-1194, for linen carts for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 99701, approved by County Board November 9, 1999.
- 234568 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$28,092.33, part payment for Contract No. 98-73-714, for reagents and consumable supplies for a vendor provided chemistry analyzer for Cook County Hospital (897-365 Account). (See Comm. No. 232379). Purchase Order No. 94149, approved by County Board September 15, 1998.

- 234572 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting three (3) invoices totaling \$45,075.00, full payment for Contract No. 99-84-1065, for computer hardware and software for Provident Hospital of Cook County (717/891-579 Account). Purchase Order No. 98834, approved by County Board August 4, 1999.
- 234599 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$16,893.96, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cermak Health Services of Cook County (240-361 Account). Purchase Order No. 101723, approved by County Board November 23, 1999.
- 234624 RYAN DIAGNOSTICS, INC., Naperville, Illinois, submitting invoice totaling \$10,300.00, full payment for Contract No. 99-42-1427, for reagents and supplies for Cook County Hospital (897-365 Account). Purchase Order No. 102046, approved by County Board August 4, 1999.
- 234625 SMITH & NEPHEW, INC., Chicago, Illinois, submitting three (3) invoices totaling \$13,394.01, part payment for Contract No. 99-45-1245, for surgical orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). Purchase Order No. 101583, approved by County Board July 8, 1999.
- 234626 STRYKER SALES CORPORATION, Chicago, Illinois, submitting invoice totaling \$25,868.86, part payment for Contract No. 99-42-1348, for surgical orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). Purchase Order No. 101541, approved by County Board July 8, 1999.
- 234628 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting two (2) invoices totaling \$15,630.72, part payment for Contract No. 99-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 234375). Purchase Order No. 100552, approved by County Board March 16, 1999.
- 234629 SIEMENS MEDICAL SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$13,875.60, part payment for Contract No. 97-41-13, for maintenance of radiology equipment for Cermak Health Services of Cook County, for the months of March through May, 2000 (240-442 Account). (See Comm. No. 234030). Purchase Order No. 101097, approved by County Board August 6, 1996.
- 234630 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$69,299.00, part payment for Contract No. 98-75-375, for blood and blood testing products for Cook County Hospital (897-368 Account). (See Comm. No. 233908). Purchase Order No. 100877, approved by County Board July 9, 1998.
- 234632 AGFA CORPORATION, Chicago, Illinois, submitting four (4) invoices totaling \$54,993.28, less discount of \$1,099.86 for a total of \$53,893.42, part payment for Contract No. 97-15-618H, for x-ray film for Cook County Hospital (897-367 Account). Purchase Order No. 101250, approved by County Board February 3, 1998.
- 234635 MEDTRONIC PS MEDICAL, Charlotte, North Carolina, submitting invoice totaling \$11,020.00, part payment for Contract No. 98-42-430, for medical shunts, ventricular/peritoneal catheters, external drainage system and supplies for Cook County Hospital (897-362 Account). (See Comm. No. 234042). Purchase Order No. 102088, approved by County Board February 19, 1998.

- 234636 BIOCHEM IMMUNOSYSTEMS (U.S.), INC., Atlanta, Georgia, submitting invoice totaling \$16,965.51, part payment for Contract No. 99-42-493, for reagents and consumable supplies for Cook County Hospital (897-365 Account). Purchase Order No. 98311, approved by County Board March 5, 1998.
- 234640 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting two (2) invoices totaling \$16,715.52, part payment for Contract No. 99-15-024H, for HRD related pharmaceuticals for Oak Forest Hospital of Cook County (898-364 Account). Purchase Order No. 101013, approved by County Board February 18, 1999.
- 234642 BAXTER HEALTHCARE CORPORATION, CardioVascular Group, Newark, New Jersey, submitting two (2) invoices totaling \$29,104.31, part payment for Contract No. 96-41-1073, for cannulas, vent plugs and accessories for Cook County Hospital (897-362 Account). Purchase Order No. 90665, approved by County Board July 2, 1996.
- 234645 DANIELS INTERIORS FOR BUSINESS, Oak Forest, Illinois, submitting invoice totaling \$17,703.36, full payment for Contract No. 98-84-1391, for 5-seat unit chairs for Cook County Hospital (717/893-530 Account). Purchase Order No. 53946, approved by County Board October 19, 1999.
- 234650 DUO-GARD INDUSTRIES, INC., Canton, Michigan, submitting invoice totaling \$20,242.00, full payment for Contract No. 99-53-903, to furnish and install smoking stations for Oak Forest Hospital of Cook County (717/898-521 Account). Purchase Order No. 97997, approved by County Board September 9, 1999.
- 234654 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$16,250.31, part payment for Contract No. 98-73-108, for reagents and supplies with provided chemistry analyzers for Cook County Hospital (897-365 Account). Purchase Order No. 91304, approved by County Board June 2, 1998.
- 234667 ST. JUDE MEDICAL S.C., INC., St. Paul, Minnesota, submitting invoice totaling \$26,500.00, part payment for Contract No. 99-45-434, for mechanical heart valve implants and accessories for Cook County Hospital (897-362 Account). Purchase Order No. 103110, approved by County Board January 20, 1999.
- 234668 BETHANY HOSPITAL-ADVOCATE, Chicago, Illinois, submitting invoice totaling \$88,237.31, part payment for Contract No. 97-43-1114, for ancillary services (outpatient pharmacy prescriptions) for the Ambulatory and Community Health Network of Cook County, for the month of August, 1999 (893-361 Account). (See Comm. No. 234545). Purchase Order No. 102771, approved by County Board August 5, 1997 and December 7, 1999.
- 234669 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting four (4) invoices totaling \$207,900.00, part payment for Contract No. 99-43-228, for radiation services for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 234166). Purchase Order No. 91468, approved by County Board November 17, 1998.
- 234670 LIFESOURCE, Chicago, Illinois, submitting three (3) invoices totaling \$178,722.00, part payment for Contract No. 98-75-375, for blood and blood testing products for Cook County Hospital (897-368 Account). (See Comm. No. 233908). Purchase Order No. 100877, approved by County Board July 9, 1998.

- 234677 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$11,340.00, part payment for Contract No. 99-15-024H, for HRD related pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 232736). Purchase Order No. 93432, approved by County Board February 18, 1999.
- 234678 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$10,090.08, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 101860, approved by County Board November 23, 1999.
- 234679 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$23,059.20, part payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 101015, approved by County Board July 8, 1999.
- 234680 GENERAL DRUG COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$18,400.00 part payment for Contract No. 99-15-021H, for blood derivatives for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 100932, approved by County Board March 16, 1999.
- 234681 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$12,246.24, part payment for Contract No. 99-15-459H-1, for anti-infective agents and synthetic substitutes pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 233836). Purchase Order No. 101912, approved by County Board November 23, 1999.
- 234682 LEXI-COMP, INC., Hudson, Ohio, submitting invoice totaling \$44,050.00, part payment for Contract No. 99-42-1403, for publication services for the Physician's Guide for Cook County Hospital (897-240 Account). Purchase Order No. 102200, approved by County Board August 4, 1999.
- 234690 HILL MECHANICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$19,221.00, part payment for Contract No. 96-43-1344, for emergency boiler work for Cook County Hospital. Bond Issue (28000 Account). (See Comm. No. 233863). Purchase Order No. 88990, approved by County Board August 6, 1996.
- 234719 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$13,662.00, full payment for Contract No. 99-54-1139, for cubical curtains for Cook County Hospital (897-333 Account). Purchase Order No. 98309, approved by County Board September 22, 1999.
- 234720 COLONIAL HEALTHCARE SUPPLY COMPANY d/b/a Bergen Brunswick Medical Corporation, Chicago, Illinois, submitting two (2) invoices totaling \$33,061.80, part payment for Contract No. 99-15-127H, for surgical and examination gloves for Cook County Hospital (897-362 Account). (See Comm. No. 233787). Purchase Order No. 100742, approved by County Board September 9, 1999.
- 234721 TECH REFRIGERATION, INC., Alsip, Illinois, submitting two (2) invoices totaling \$12,040.16, part payment for Contract No. 99-51-657, for maintenance service and repairs to all air conditioning systems for Cook County Hospital, on various dates (897-450 Account). (See Comm. No. 234423). Purchase Order No. 100691, approved by County Board June 8, 1999.

- 234722 YORK INTERNATIONAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$24,843.33, part payment for Contract No. 97-51-801, for maintenance of the industrial refrigeration system for Cook County Hospital, for the month of January, 2000 (897-449 Account). (See Comm. No. 234418). Purchase Order No. 100631, approved by County Board November 6, 1997.
- 234723 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting six (6) invoices totaling \$20,622.82, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 101860, approved by County Board November 23, 1999.
- 234724 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting invoice totaling \$99,890.10, part payment for Contract No. 98-53-383, for laundry linen service for Cook County Hospital (897-222 Account). Purchase Order No. 102837, approved by County Board June 16, 1998.
- 234725 SCHINDLER ELEVATOR CORPORATION, Chicago, Illinois, submitting invoice totaling \$10,001.00, part payment for Contract No. 97-53-325, for elevator maintenance and service for Cook County Hospital, on various dates (897-450 Account). (See Comm. No. 233066). Purchase Order No. 90800, approved by County Board August 5, 1997.
- 234726 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$94,000.00, part payment for Contract No. 95-43-628, for subagreement for neurosurgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of January through November, 1999 (897-272 Account). (See Comm. No. 231360). Purchase Order No. 94153, approved by County Board October 18, 1994 and September 1, 1998.
- 234727 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$158,698.62, part payment for Contract No. 99-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). (See Comm. No. 233926). Purchase Order No. 101373, approved by County Board March 16, 1999.
- 234728 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$10,245.60, part payment for Contract No. 98-15-143H, for pulse oximeter sensors for Cook County Hospital (897-362 Account). (See Comm. No. 233957). Purchase Order No. 101119, approved by County Board January 22, 1998.
- 234729 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$919,032.00, part payment for Contract No. 99-15-024H, for HRD related pharmaceuticals for Cook County Hospital (897-364 Account). (See Comm. No. 233936). Purchase Order No. 101372, approved by County Board February 18, 1999.
- 234730 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$15,439.24, part payment for Contract No. 99-15-378H, for respiratory therapy supplies for Cook County Hospital (897-360 Account). Purchase Order No. 100800, approved by County Board September 9, 1999.
- 234750 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$21,375.00, full payment for Contract No. 98-72-572, for disposable computerized tomography syringes for Provident Hospital of Cook County (891-367 Account). Purchase Order No. 53681, approved by County Board January 7, 1999.

- 234753 TAP PHARMACEUTICALS, INC., Chicago, Illinois, submitting invoice totaling \$51,840.00, part payment for Contract No. 00-15-034H, for proton pump inhibitors for Cook County Hospital (897-361 Account). Purchase Order No. 102504, approved by County Board December 7, 1999.
- 234755 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting five (5) invoices totaling \$506,353.23, part payment for Contract No. 95-43-627, for subagreement for anesthesiology services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the months of July, 1999 and September through November, 1999 and January, 2000 (891-272 Account). Purchase Order No. 103325, approved by County Board May 17, 1994, March 21, 1996 and June 22, 1999.
- 234756 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$26,280.00, part payment for Contract No. 98-15-143H, for pulse oximeter sensors for Provident Hospital of Cook County (891-362 Account). Purchase Order No. 102927, approved by County Board January 22, 1998.
- 234757 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting five (5) invoices totaling \$1,040,418.18, part payment for Contract No. 95-43-627, for subagreement for family medicine services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the months of August through November, 1999 and January, 2000 (891-272 Account). Purchase Order No. 103321, approved by County Board May 17, 1994 and June 22, 1999.
- 234758 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$45,795.79, final payment for Contract No. 95-43-627, for subagreement for anesthesiology services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of January, 2000 (891-272 Account). Purchase Order No. 53311, approved by County Board May 17, 1994, March 21, 1996 and September 15, 1998.
- 234759 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$74,031.17, final payment for Contract No. 95-43-627, for subagreement for family medicine services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of January, 2000 (891-272 Account). Purchase Order No. 53310, approved by County Board May 17, 1994, April 4, 1997 and September 15, 1998.
- 234760 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$236,481.22, part payment for Contract No. 95-43-627, for subagreement for surgical services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of February, 2000 (891-272 Account). Purchase Order No. 103100, approved by County Board May 17, 1994, June 6, 1995 and June 22, 1999.
- 234761 TRAKO DENTAL SUPPLY COMPANY, Round Lake, Illinois, submitting invoice totaling \$20,983.94, part payment for Contract No. 98-72-1151, for dental supplies (burs, film probes, etc.) for the Department of Public Health (895-360 Account). (See Comm. No. 230213). Purchase Order No. 53313, approved by County Board February 2, 1999.

- 234769 OLYMPUS AMERICA, INC., Chicago, Illinois, submitting invoice totaling \$92,192.15, part payment for Contract No. 99-41-1520, for various fiber-optic scopes and accessories for Provident Hospital of Cook County (717/891-540 Account). Purchase Order No. 102162, approved by County Board September 9, 1999.
- 234788 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$10,169.28, part payment for Contract No. 98-15-143H, for pulse oximeter sensors for Provident Hospital of Cook County (891-362 Account). (See Comm. No. 231579). Purchase Order No. 92958, approved by County Board January 22, 1998.
- 234790 U.S. OFFICE PRODUCTS, Roselle, Illinois, submitting invoice totaling \$12,800.42, part payment for Contract No. 98-15-482H, for office supplies for the Department of Public Health (895-350 Account). (See Comm. No. 234563). Purchase Order No. 102831, approved by County Board October 6, 1998 and January 20, 2000.
- 234797 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$47,311.36, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Department of Public Health, for the months of August, September, November and December, 1999 and January and February, 2000 (974-278 Account). Purchase Order No. 53637, approved by County Board January 7, 1999.
- 234799 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Park Forest, Illinois, submitting invoice totaling \$85,050.00, part payment for Contract No. 99-45-1558, for prenatal care and case management services for the Department of Public Health (895-289 Account). Purchase Order No. 103070, approved by County Board September 22, 1999.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 234552 DANNY V. BLANCADA, in the course of his employment as a Nurse at Provident Hospital of Cook County sustained accidental injuries on July 10, 1996. The Petitioner was lifting a patient, and as a result he injured his right elbow (right elbow ligament strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-67749 in the amount of \$6,000.00 and recommends its payment. (Finance Subcommittee February 8, 2000). Attorney: Michael S. Rolenc, Law Firm of Kurasch, Rolenc & Karchmar, Ltd.
- 234553 PATRICIA BRENNAN, in the course of her employment as a Secretary for the Sheriff's Office sustained accidental injuries on September 18, 1990 and August 30, 1995. The accidents occurred when the Petitioner suffered repetitive trauma, and as a result she injured both of her hands (carpal tunnel syndrome left hand/right hand). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 93-WC-22015 & 97-WC-17530 in the amount of \$5,000.00 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: Samuel Sandoval, Law Firm of Baum, Ruffolo & Marzal, Ltd.

- 234554 RONALD MONROE, in the course of his employment as a Laborer for the Highway Department sustained accidental injuries on January 6, 1998 and July 21, 1999. The January 6, 1998 accident occurred when the Petitioner stepped into an open sewer in the yard, and as a result he injured his right knee (chondral fracture, both full and partial thickness, of the medial femoral condyle, chondral fracture of the lateral patellar facet, chondral fracture of the lateral femoral trochlea as well as a tear of the medial meniscus, all with surgical repair). The July 21, 1999 accident occurred when the Petitioner was hand-cranking asphalt, and as a result he injured his back (lumbosacral strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 98-WC-12653, 99-WC-13045 & 99-WC-42795 (duplicate filing) in the amount of \$30,000.00 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: Gary B. Friedman, Ltd.
- 234555 ROBERT R. OTTEN, in the course of his employment as a Plumber at Oak Forest Hospital of Cook County sustained accidental injuries on March 14, 1998 and July 10, 1998. The March 14, 1998 accident occurred when the Petitioner slipped on a wet floor and fell, and as a result he injured his back. The July 10, 1998 accident occurred when the Petitioner fell off a ladder, and as a result he injured his back (degenerative disc disease with discs budging at L5-S1, lumbar strain and left strain with permanent restrictions of not climbing ladder or overhead work). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 98-WC-29079 & 98-WC-39287 in the amount of \$13,841.20 and recommends its payment. (Finance Subcommittee February 8, 2000). Attorney: Patrick B. Nicholson, Law Firm of Cullen, Haskins, Nicholson & Menchetti.
- 234556 PETER W. POWERS, in the course of his employment as a Correctional Officer sustained accidental injuries on June 30, 1998. The Petitioner was involved in an altercation with an inmate, and as a result he injured his right ring finger (fractured right fourth distal phalanx). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-47691 in the amount of \$2,545.00 and recommends its payment. (Finance Subcommittee February 8, 2000). Attorney: Richard Baum, Law Firm of Baum, Ruffolo & Marzal.
- 234557 MARVIN ROBINSON, in the course of his employment as a Food Service Worker at Provident Hospital of Cook County sustained accidental injuries on June 12, 1996. The Petitioner fell on a piece of ice, and as a result he injured his back and neck (lumbar & cervical sprain, occipital contusion & post concussion syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-36436 in the amount of \$2,292.00 and recommends its payment. (Finance Subcommittee February 8, 2000). Attorney: James E. Babcock, Jr.
- 234558 ANTWAINETTE ROGERS, in the course of her employment as a Clerk at Provident Hospital of Cook County sustained accidental injuries on February 20, 1998. The Petitioner's chair broke, and as a result she injured her back (cervical & lumbosacral strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-11777 in the amount of \$5,000.00 and recommends its payment. (Finance Subcommittee February 8, 2000). Attorney: Richard Victor, Law Firm of Goldstein, Fishman, Bender & Romanoff.

- 234559 MICHELLE A. ZIMMERMAN, in the course of her employment as a Deputy Sheriff sustained accidental injuries on August 24, 1992. The Petitioner was assaulted by a co-worker, and as a result she injured her back and left arm (cervical disc herniation at C4-5 with disc bulging at C5-6 and C6-7 requiring anterior cervical discectomy and 3-level cervical fusion surgery, thoracic outlet syndrome, left-arm brachial plexopathy with rotator cuff and biceps tendinitis, adhesive capsulitis; and lateral epicondylitis with surgical revision recommended). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 92-WC-48092 in the amount of \$41,344.50 and recommends its payment. (Finance Subcommittee February 8, 2000). Attorney: Richard E. Aleksy, Law Firm of Corti & Aleksy.
- 234560 JAMES BENDEL, in the course of his employment as a Correctional Officer sustained accidental injuries on March 14, 1998. The Petitioner was attempting to detain an inmate, and as a result he injured his right hand (fractured right fifth metacarpal). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-15518 in the amount of \$11,597.85 and recommends its payment. (Finance Subcommittee January 11, 2000). Attorney: R. Mark Maritote, Law Office of Robert Schey & Associates.

SUBROGATION RECOVERIES

- 234600 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$850.00. Claim No. 02-440-98-8264, Juvenile Temporary Detention Center.
- Responsible Party: Pepsi Cola General Bottler, P.O. Box 3205, Arlington Heights, Illinois 60006
- Damage to: Juvenile Temporary Detention Center Vehicle
- Our Driver: Arthur L. Williams, Unit #M95012
- Date of Accident: August 19, 1999
- Location: 1100 South Hamilton Avenue, Chicago, Illinois (440-444 Account).
- 234601 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$549.50. Claim No. 02-230-99-8258, Sheriff's Court Services Division.
- Responsible Party: Ruben Marron (Owner), Jesus Marron (Driver), 4750 Kenilworth Drive, Rolling Meadows, Illinois 60008
- Damage to: Sheriff's Court Services Division Vehicle
- Our Driver: Marc B. Kaplan, Unit #7925
- Date of Accident: January 25, 2000
- Location: 4700 Kenilworth Drive, Rolling Meadows, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 98-51-120.

234602 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$328.80. Claim No. 02-239-98-8260, Sheriff's Department of Corrections.

Responsible Party: Robert Kasch, 14038 Whirlaway Court, Orland Park, Illinois 60467
Damage to: Sheriff's Department of Corrections Vehicle
Our Driver: William Brieschke, Unit #3930
Date of Accident: November 29, 1999
Location: Bell Road and Archer Avenue, Lemont, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 98-51-120.

234603 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$977.98. Claim No. 02-236-98-8291, Sheriff's Department of Community Supervision and Intervention.

Responsible Party: Alexander Childers (Owner), Lia Barthelmess (Driver), 684 Sherman Street, Evanston, Illinois 60202-2602
Damage to: Department of Community Supervision and Intervention Vehicle
Our Driver: Joseph Rizzo, Unit #6900
Date of Accident: November 3, 1999
Location: 6820 North Clark Street, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 98-51-120.

234604 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$408.50. Claim No. 02-250-99-8261, State's Attorney's Office.

Responsible Party: Michael J. Vercellino, 8262 West Lincoln Highway, Frankfort, Illinois 60423
Damage to: State's Attorney's Office Vehicle
Our Driver: Jose C. Rios, Unit #2004
Date of Accident: December 6, 1999
Location: 159th Street and Central Avenue, Oak Forest, Illinois (250-444 Account).

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2000 TO PRESENT: \$36,459.14

SUBROGATION RECOVERIES TO BE APPROVED: \$3,114.78

SELF-INSURANCE CLAIMS

234605 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,034.05. Claim No. 06-500-98-8271, 0045, Highway Department.

Claimant: Brian Foley, 293 Oak Court, Schaumburg, Illinois 60193
Claimant's Vehicle: 1989 Nissan Maxima
Our Driver: Sam G. Argiris, Truck #110
Date of Accident: September 24, 1999
Location: Lake Cook Road near I-294, Northfield Township

Highway Department vehicle was traveling westbound on Lake Cook Road near I-294 in Northfield Township. Claimant's vehicle was stopped in traffic, and as County vehicle approached Claimant's vehicle, he could not come to a complete stop and rear-ended Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 234612 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$721.65. Claim No. 02-239-98-8260, 0017, Sheriff's Department of Corrections.

Claimant: Andrew Apgar, 2211 Rand Road, Palatine, Illinois 60067
Claimant's Vehicle: 1990 Honda
Our Driver: Ronald Mitchell, Unit #6231
Date of Accident: August 7, 1999
Location: Addison Street near Cicero Avenue, Chicago, Illinois

Department of Corrections vehicle was traveling eastbound on Addison Street near Cicero Avenue in Chicago, Illinois. Traffic ahead of County vehicle stopped suddenly, driver braked, but vehicle slid, striking Claimant's vehicle in the rear (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 234616 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,619.84. Claim No. 02-231-98-8259, 0045, Sheriff's Police Department.

Claimant: Waldemar Solbut, 2644 North Meade Street, Chicago, Illinois 60639
Claimant's Vehicle: 1989 Ford Probe GT
Our Driver: Brandon T. DuCray, Unit #3200
Date of Accident: July 26, 1999
Location: 1st Avenue, ½ mile south of 31st Street, Maywood, Illinois

Sheriff's Police Department vehicle was traveling northbound on 1st Avenue ½ mile south of 31st Street in Maywood, Illinois (closest to center line – four lane road). County driver changed lanes, signals on, and while moving to the right, County vehicle struck left side of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 234622 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$5,715.30. Claim No. 02-231-98-8259, 0010, Sheriff's Police Department.

Claimant: Wilbur Law Firm as Subrogee of Thomas Scholl, P.O. Box 2159, 816 El Dorado Road, Suite #7, Bloomington, Illinois 61702
Claimant's Vehicle: 1991 Jaguar XJ6 Sovereign
Our Driver: Matthew Walsh, Unit #6184
Date of Accident: January 8, 1999
Location: I-55 North, west of LaGrange Road and south of Ogden Avenue, Lyons Township

Sheriff's Police Department vehicle was exiting ramp from northbound I-294 to northbound I-55, west of LaGrange Road and south of Ogden Avenue, Lyons Township. County driver while merging onto northbound I-55, slid on an icy patch, spun out, striking Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

234623 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$184.60. Claim No. 02-230-98-8258, 9921, Sheriff's Court Services Division.

Claimant: Margarete Petersen, 2236 West Fletcher Street, Chicago, Illinois 60618
Claimant's Vehicle: 1994 Jeep Cherokee
Our Driver: Andrew Wise, Unit #7222
Date of Accident: October 25, 1999
Location: 2710 West Peterson Avenue, Chicago, Illinois

Sheriff's Court Services Division vehicle was traveling westbound in the 2700 block of Peterson Avenue, Chicago, Illinois. Claimant's vehicle was legally parked, at which time County driver made contact with the left hand sideview mirror (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2000 TO PRESENT: \$29,386.76

SELF-INSURANCE CLAIMS TO BE APPROVED: \$9,275.44

PROPOSED SETTLEMENT LETTERS

234514 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$6,000,000.00 for the release and settlement of suit regarding Andreas De Leon Padilla, a minor, by his mother and next friend, Laura De Leon Padilla, Laura De Leon Padilla and Andreas Padilla, individually v. County of Cook, d/b/a Cook County Hospital, Case No. 97-L-7265. We have settled this alleged medical negligence case for \$6,000,000.00, which is within the settlement authority the Litigation Subcommittee granted on January 11, 2000. State's Attorney recommends payment of \$6,000,000.00, made payable to Laura De Leon Padilla as mother and next friend of Andreas Padilla, a minor and Laura De Leon Padilla and Andreas Padilla, Plaintiffs, and her attorney, Goldberg and Goldberg. Please forward the check to Edward Snow, Assistant State's Attorney, for transmittal.

234716 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$8,000.00 for the release and settlement of suit regarding F. J. Nenning & Son, Inc. v. The County of Cook, Case No. 98-M3-003620. We have settled this breach of contract action for \$8,000.00. This matter has been settled for the sum of \$8,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$8,000.00, made payable to F. J. Nenning & Son, Inc. and Dowd, Dowd & Mertes, Ltd. Please forward the check to Jayman A. Avery, III, Assistant State's Attorney, for transmittal.

234717 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$282.50 for the release and settlement of suit regarding Dennis Brooks v. Cook County Jail, Case No. 99-M1-25293. This matter is an inmate lost property action. The matter has been settled with Plaintiff Dennis Brooks for the sum of \$282.50, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$282.50, made payable to Dennis Brooks. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.

234718 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Ricky Haynes v. Sheriff of Cook County, et al., Case No. 99-M1-300583. This matter is a personal injury action arising from the Plaintiff allegedly sustaining injuries to his finger in an elevator at the Cook County Department of Corrections. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Ricky Haynes and his attorneys Cohn and Cohn. Please forward the check to Christina M. Demakopoulos, Assistant's State's Attorney, for transmittal.

234781 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$82,592.03, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from March 10-23, 2000. (See Comm. No. 234476).

234751 COUNTY COMPTROLLER, John F. Chambers, submitting list of checks to be canceled during the period of March 9 through March 22, 2000.

234752 COUNTY COMPTROLLER, John F. Chambers, submitting list of duplicate checks to be issued during the period of March 9 through March 22, 2000.

234754 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of March 9 through March 22, 2000. (See Comm. No. 234427).

234483 COOK COUNTY CLERK, David Orr, by Brandon Neese, Deputy County Clerk, transmitting a Communication:

requesting authorization for the Purchasing Agent to enter into a contract with Barbara Pressl, Chicago, Illinois, to provide consulting and technical services to assist the Cook County Clerk's Office with property tax research and technical system design in conjunction with legislation requiring the County Clerk to bring delinquent taxes forward onto the current warrant record. Services will include analysis of delinquency records when data in official records conflicts with

Department of Revenue records and assistance with Clerk's role in design of MIS computer programs to integrate records with the legislated requirement to bring taxes forward on the warrant records printed in early 2001.

Reason: Ms. Pressl has over 17 years experience with property tax functions of the county, including detailed knowledge of all existing MIS computer programs and manual tax records, making her uniquely able to assist the County Clerk's office in accomplishing the legislative requirement to consolidate delinquent tax records. Ms. Pressl served in the Clerk's Office from 1982 to 1991, serving as Director of Tax Extension from 1984 to March 1991. Ms Pressl then served in the Cook County Treasurer's Office from 1991 to 1998, as Director of Operations. In addition, Ms. Pressl served as a member (1984-1986) and then advisory member (1992-1998) of the Tax Manual Committee of the Illinois Association of County Clerks and Recorders. There is no other person with any comparable degree of knowledge about these matters except for the department managers, whose day-to-day responsibilities do not permit them to devote the time and attention to the project that is required.

Estimated Fiscal Impact: \$55,000.00. **Contract period:** February 15, 2000 through February 14, 2001. (717/533-579 Account). **Requisition No.** 05330005.

Sufficient funds have been appropriated to cover this request.

The Chief Information Officer has reviewed this item and concurs with this recommendation.

*** Referred to the Committee on Finance on March 9, 2000**

234484

CLERK OF THE CIRCUIT COURT, Aurelia Pucinski, transmitting a Communication:

requesting authorization for the Purchasing Agent to increase by \$375,660.00 and extend from March 9, 2000 through December 31, 2000, Contract No. 99-41-514 with Chicago Systems Group, Inc., Chicago, Illinois, to continue to develop enhancements to the Traffic Records Information Management Systems (TRIMS), the recently implemented program in the Traffic Division of the Circuit court.

Board approved amount 02-02-99:	596,925.00
Previous increase approved 08-04-99:	\$ 675,150.00
This increase requested:	<u>375,660.00</u>
Adjusted amount:	\$1,647,735.00

Reason: Chicago Systems Group, Inc. successfully managed and implemented the TRIMS system and has in-depth knowledge of the program structure and database. The development proposed in this contract will extend the automation of TRIMS to integrate with related systems and accounting functions. These enhancements will reduce paper flow, improve the consistency of data between systems and promote more efficient processes. In addition, the consultants will assist in preparations relating to business process and systems for anticipated move of Traffic Court to the Daley Center.

Estimated Fiscal Impact: \$375,660.00 [\$150,000.00 – (366-260 Account), \$197,200.00 – (348-260 Account) and \$28,460.00 – (344-260 Account)].

Contract extension: March 9, 2000 through December 31, 2000. Requisition Nos. 03660807, 03480657 and 03440533.

*** Referred to the Committee on Finance on March 9, 2000**

* The next regularly scheduled meeting is presently set for Tuesday, April 4, 2000.